



Serving Sutter and Yuba Counties

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David A. Valler, Jr.  
Air Pollution Control Officer

November 19, 2009

James N. Goldstene, Executive Officer  
Air Resources Board  
PO Box 2815  
Sacramento, CA 95812

Dear Mr. Goldstene,

Thank you for your letter dated October 23, 2009, regarding the audit conducted by California Air Resources Board (CARB) staff on the District's implementation of the Carl Moyer Program. The District appreciates the Audit Report's positive assessment of our Program. The District is committed to maintain clear fiscal tracking, prompt expenditure of project funds, to uphold requirements in the Carl Moyer Program Guidelines, and to achieve expected emission reductions.

In response to the one finding in the Audit Report, the District would like to submit the following response:

Finding 1: Missing documentation in a project file.

Response: As stated in Table 4 of the Audit Report, during the course of the audit the District provided the required documentation that was initially missing from the project file. The documentation is now included in the project file, thus mitigating the finding. In addition, the District shall consider CARB's suggestion to modify procedures in our Policy and Procedures Manual to determine and document retrofit installation for projects.

We look forward to continued success in the implementation of the District's Carl Moyer Program and appreciate the cooperative efforts of CARB in achieving the goals of the Program. If you have any questions, please contact Ms. Sondra Andersson, Air Quality Planner, at (530) 634-7659 ext. 210

Sincerely,

A handwritten signature in black ink, appearing to read "David A. Valler, Jr.", is written over a light blue horizontal line.

David A. Valler, Jr.  
Air Pollution Control Officer